

IN RE:  
VALERIE JOHNSON

CASE NO. 08 B 12399

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-8662-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/15/2008 and was not confirmed.

The case was dismissed without confirmation 09/24/2008.  
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CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	982.13	.00	.00
GMAC MORTGAGE	UNSECURED	NOT FILED	.00	.00
AMERICAN EAGLE BANK	SECURED VEHIC	10987.00	.00	350.00
AMERICAN EAGLE BANK	UNSECURED	.15	.00	.00
CITIFINANCIAL MTG	SECURED NOT I	NOT FILED	.00	.00
CITIFINANCIAL MTG	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	606.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	602.50	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	620.00	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED ADJUSTMENT S	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	435.46	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
GC SERVICES	UNSECURED	NOT FILED	.00	.00
H&F LAW	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	48479.54	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1038.49	.00	.00
SOUTHWEST CREDIT	UNSECURED	NOT FILED	.00	.00
GMAC MORTGAGE CORP	NOTICE ONLY	NOT FILED	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	584.37	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	179.36	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	398.28	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,491.50		574.96



TOM VAUGHN	TRUSTEE	75.04
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,000.00	
PRIORITY		.00
SECURED		350.00
UNSECURED		.00
ADMINISTRATIVE		574.96
TRUSTEE COMPENSATION		75.04
DEBTOR REFUND		.00
TOTALS	1,000.00	1,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE